


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE		PAGE OF PAGES 1   4	
2 AMENDMENT/MODIFICATION NO <b>P00012</b>		3 EFFECTIVE DATE <b>22-Nov-2021</b>		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL INFORMATION WARFARE CENTER PAC FIC ARATIYA LUSK CODE 22550 ARATIYA LUSK1@NAVY.MIL 53560 HULL ST SAN DIEGO CA 92152-5001		CODE <b>N66001</b>		7 ADMINISTERED BY (If other than item 6) NAVAL INFORMATION WARFARE CENTER PAC FIC RYAN C. PERNA CODE 22550 RYAN PERNA@NAVY.MIL 53560 HULL ST SAN DIEGO CA 92152-5001		CODE <b>N66001</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) G2 SOFTWARE SYSTEMS, INC. DUNS: 948064365 4025 HANCOCK ST STE 105 SAN DIEGO CA 92110-5168				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N6600120F0014</b>			
				X 10B. DATED (SEE ITEM 13) <b>17-Oct-2019</b>			
CODE <b>OTTS8</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>FAR 52.232-22, Limitation of Funds</b>							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>alusk22586</b> The purpose of this modification is to add funding to CLIN 2001 & 2002 in the amount of \$178,517.30 (SLIN 200102) & \$9,378.00 (SLIN 200201). As a result of this modification, the total funded amount has increased by \$187,895.30 from \$1,261,444.84 to \$1,449,340.14. All terms and conditions remains unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RYAN C. PERNA / CONTRACT SPECIALIST TEL: 619-553-4504 EMAIL: ryan.perna@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>22-Nov-2021</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 200102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200102					\$0.00
	Funding in Support of CLIN 2001				
	FFP				
	PURCHASE REQUEST NUMBER: 1300810537-0009				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN AG				\$178,517.30
	CIN: 130081053700014				

SUBCLIN 200201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201					\$0.00
	Funding in Suppor tof CLIN 2002				
	FFP				
				NET AMT	\$0.00
	ACRN AG				\$9,378.00
	CIN: 130081053700015				

PURCHASE REQUEST NUMBER: 1300810537-0009

The following have been added by full text:

**ALLOTMENT OF FUNDS**

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for the payment of fee, in accordance with FAR 52.216-8 "Fixed Fee," are as follows:

<u>ITEM(S)</u>	<u>ALLOTTED TO FIXED FEE</u>
200102	(b)(4)

(c) The amounts presently available and allotted to this contract for payment of cost, in accordance with FAR 52.232-22 "Limitation of Funds," the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTTED TO COST</u>
200102	(b)(4)
200201	(b)(4)

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 200201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$187,895.30 from \$1,687,750.62 to \$1,875,645.92.

SUBCLIN 200102:

Funding on SUBCLIN 200102 is initiated as follows:

ACRN: AG

CIN: 130081053700014

Acctng Data: 1711319 X5HK 254 00039 0 050120 2D 000000

Increase: \$178,517.30

Total: \$178,517.30

Cost Code: A40005263395

SUBCLIN 200201:

Funding on SUBCLIN 200201 is initiated as follows:

ACRN: AG

CIN: 130081053700015

Acctng Data: 1711319 X5HK 254 00039 0 050120 2D 000000

Increase: \$9,378.00

Total: \$9,378.00

Cost Code: A40005263395

(End of Summary of Changes)